

Notice: This application is authorized by s. 283.37, Wis. Stats., and chs. NR 151 and 216, Wis. Adm. Code. Personally identifiable information on this form may be used for other program purposes and may be made available to requestors under Wisconsin's Public Records laws and be posted on the Department's internet site.

Instructions: Complete the following for all permit applications. If additional space is needed to respond to a question, attach additional pages. Provide descriptions below that explain the program activities that you expect to develop and implement to comply with the Municipal Separate Storm Sewer System (MS4) general permit (<http://dnr.wi.gov/org/water/wm/nps/stormwater/muni.htm>). Section 3 of the MS4 general permit contains the compliance schedules that direct when the individual program activities need to be developed and submitted to the Department for review. The detailed programs that are developed and submitted to the Department for review may deviate from the program activities described below if necessary. The descriptions provided below are necessary for the Department to verify that the municipality's program activities comply with the permit.

Section I: Applicant Information

Name of Municipality

VILLAGE OF WALES

Mailing Address

129 W. MAIN ST. P.O. BOX 47

City

WALES

State

WI

Postal Code

53183

County(s) in which Applicant is located

WAUKESHA

Type of Municipality: (check one)

☐ County

☐ City

☒ Village

☐ Town

☐ Other (specify)

Section II: Local Contact Information (check one):

Name of Municipal Contact Person

STEPHEN A. HANSON, YAGGY COLBY ASSOC

Title

VILLAGE ENGINEER

Mailing Address

P.O. BOX 180500

City

DELA FIELD

State

WI

Postal Code

53018

E-mail address

steveh@yaggy.com

Telephone Number (include area code)

(262) 646-6855

Fax Number (include area code)

(262) 646-6864

Section III: Water Quality Concerns

Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (ERW) listed under s. NR 102.10 or 102.11, Wis. Adm. Code? (An unofficial list of ORWs and ERWs may be found on the Department's Internet site at: http://dnr.wi.gov/org/water/wm/wqs/)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of Wisconsin impaired waterbodies may be found on the Department's Internet site at: http://dnr.wi.gov/org/water/wm/wqs/303d/303d.html)

Section IV: Area and Population Within the MS4

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is the MS4 within an "Urbanized Area" as defined by U.S. EPA? (See http://www.epa.gov/npdes/pubs/fact2-2.pdf)

If no, skip the rest of this section and continue to Section V. If yes, estimate the area served by and the population within the MS4 in an Urbanized Area (UA).

(Urbanized Area maps are available on the EPA web site at: <http://cfpub1.epa.gov/npdes/stormwater/urbanmaps.cfm>)

Total municipal area (in square miles): 2.3 (2000)	Total municipal population (in year 2000): 2,523
MS4 service area within Urbanized Area (in square miles): 2.3 (2000)	Municipal population within Urbanized Area (in year 2000): 2,523

Section V: Potential Permit Exemption

Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Section NR 216.023, Wis. Adm. Code, allows certain MS4s that have less than 1000 people residing in an urbanized area to be waived from having to obtain municipal storm water permit coverage.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Do you believe that the MS4 may be eligible for this potential exemption?

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The following describe the Village’s current status and planned activities for the six general areas on the NOI form.

A. Public Education and Outreach.

1. Status. The Village currently does not have a formal Public Education and Outreach program. The Village staff requires land developers to submit environmentally sensitive land development designs (for new development and redevelopment projects), and meet Village and State requirements in terms of construction site erosion control and stormwater management.

2. Intended Actions. Within 18 months of the start date of the MS4 permit, the Village intends to develop a written “Public Education and Outreach” program, and submit said program to the DNR for approval. The Village Board will adopt said program for implementation within 24 months of the start date. Said program will include a combination of public informational meetings and distribution of and/or mailings of brochures or other materials on the following topics:

(a) Proper management of household, automotive, or other common materials that may cause stormwater pollution.

(b) Detection and elimination of illicit discharges, including identification of possible adverse impacts on stormwater quality from those discharges.

(c) Promotion of beneficial on-site re-use of leaves and grass clippings and proper use of fertilizers, pesticides, and other chemicals.

(d) Promotion of infiltration of rooftop or other clean runoff.

(e) Identification of businesses and activities that may pose potential stormwater contamination concerns and methods of stormwater pollution prevention.

(f) Continued insistence on promotion of environmentally-sensitive project designs via Village project review and enforcement.

The Village plans to coordinate its activities with its MS4 neighbors for the sake of consistency and economy of scale. It also intends to make use of volunteers to the maximum extent possible.

B. Public Involvement and Participation.

1. Status. The Village currently does not have a formal Public Information and Participation program, in terms of pollutant control. The Village does “public notice” its Village Board and Plan Commission regular meetings and discussions regarding project plan reviews.

2. Intended Actions. Within 18 months of the start date, the Village intends to prepare and submit its “Public Information and Participation” program to the DNR for approval. The Village Board will adopt said program for implementation within 24 months of the start date. It is intended that the Village will utilize public notices (via

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newspapers), flyers, etc. to identify “public education and outreach” activities and to solicit public involvement in those activities. Again, the Village intends to utilize volunteer efforts of fraternal and other organizations to spearhead its public involvement and participation efforts.

C. Illicit Discharge Detection and Elimination.

1. Status. The Village currently does not have a systematic illicit discharge program.

2. Intended Actions.

(a) Within 24 months of the start date of the MS4 permit, the Village intends to develop an “Illicit Discharge Ordinance”, based on the appropriate State model. The Village will submit said ordinance to the DNR for approval (at the 24 month mark) and the Village Board will adopt said Ordinance within 30 months of the start date. Said ordinance will establish compliance standards and assign responsibility for inspection and enforcement authority.

(b) Within 24 months of the start date of the MS4 permit, the Village intends to submit proposed illicit discharge response procedures to the DNR, and will implement the procedures within 30 months of the start date.

(c) Within 36 months of the start date of the MS4 permit, the Village intends to complete dry-weather initial field screening at major outfalls.

(d) Within 36 months of the start date of the MS4 permit, the Village intends to submit its ongoing field screening program to the DNR, and will implement said program within 48 months of the start date.

D. Construction Site Pollutant Control.

1. Status. The Village currently has a stormwater management and erosion control ordinance that has restrictive measures; however, the ordinance needs to be updated. **The Department of Commerce has already delegated erosion control authority to the Village/Building Inspector.**

2. Intended Actions. The Village intends to revise its ordinance, in appropriate format (based on the applicable State model ordinance) and submit said ordinance to the DNR within 18 months of the start date. Following DNR approval, the Village Board will implement said ordinance within 24 months of the start date. The Village intends to establish and submit site inspection and enforcement procedures, and implement said procedures in the same time frames as the ordinance.

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E. Post-Construction Storm Water Management.

1. Status. The Village currently has a stormwater management and erosion control ordinance that has restrictive measures; however, the ordinance needs to be updated to include the most recent DNR post-construction requirements. With more recent developments, the Village has entered into stormwater maintenance agreements that assign responsibility for long term maintenance of stormwater facilities.

2. Intended Actions.

(a) Ordinance Update. The Village intends to revise its ordinance, in appropriate format (based on the applicable State model ordinance) and submit said ordinance to the DNR within 18 months of the start date. Following DNR approval, the Village Board will implement said ordinance within 24 months of the start date.

(b) Long-Term Maintenance. The Village intends to submit its proposed long-term maintenance procedures to the DNR within 18 months of the start date, and the Village Board implement said procedures within 24 months of the start date.

F. Pollution Prevention.

1. Status. The Village has no formal pollution prevention program.

2. Intended Actions. The Village intends to submit a pollution prevention program to the DNR within 24 months of the start date, and the Village Board will implement said program within 30 months of the start date.

3. The Village intends to examine its own facilities and practices within 18 months of the start date, and the Village Board implement said revised procedures within 24 months of the start date.

The following items are not part of the NOI report; however, they are included to demonstrate the Village’s understanding of the totality of permit requirements.

G. Storm Water Quality Management.

1. Status. The Village has no formal program for stormwater management.

2. Intended Actions. Within 24 months of the permit start date, the Village intends to:

(a) To the maximum extent practical (and financially) possible, implement stormwater practices necessary, with a goal of reducing the average annual total suspended solids by 20%. The extent of options for implementation of structural and non-structural practices will not be apparent until after

Section VI: Summary of Municipal Storm Water Program Activities

Describe the programs or activities the municipality is doing or will do to comply with the requirements of the MS4 general permit. Attach additional pages if necessary.

A. Public Education and Outreach

Describe the public education and outreach program activities that the municipality will implement to comply with section 2.1 of the MS4 general permit.

SEE ATTACHED

B. Public Involvement and Participation

Describe the public involvement and participation program activities that the municipality will promote to comply with section 2.2 of the MS4 general permit.

SEE ATTACHED

C. Illicit Discharge Detection & Elimination

Describe the illicit discharge detection and elimination program authority and activities that the municipality will develop and implement to comply with section 2.3 of the MS4 general permit.

SEE ATTACHED

D. Construction Site Pollution Control

Describe the construction site pollutant control program authority and activities that the municipality will develop and implement to comply with section 2.4 of the MS4 general permit.

SEE ATTACHED

E. Post-Construction Site Storm Water Management

Describe the post-construction storm water management program authority and activities that the municipality will develop and implement to comply with section 2.5 of the MS4 general permit.

SEE ATTACHED

F. Pollution Prevention

Describe the pollution prevention program activities that the municipality will implement to comply with section 2.6 of the MS4 general permit.

SEE ATTACHED

Section VII: Certification

I hereby certify that I am an authorized representative of the municipality that is the subject of this application for general permit coverage, and that the information provided is true and complete, to the best of my knowledge. I understand that Wisconsin law provides severe penalties for submitting false information.

Authorized Representative Name

JEFFERY A. FLAWS

Title

VILLAGE PRESIDENT

Signature

Jeffery A. Flaws

Date Signed

5/15/06

E-mail address

WalesderKebizwi.rr.com

Telephone Number (include area code)

(262) 968-3968

Fax Number (include area code)

(262) 968-5649

Return this completed form to:

Wisconsin Department of Natural Resources
Storm Water Program – WT/2
PO Box 7921
Madison, WI 53707-7921

Continuation Sheet for Village of Wales (Waukesha County, WI) "Notice of Intent to Apply for Coverage Under MS4 General Permit" - Continued

performance of the community level SLAMM analysis is performed, as noted in paragraph (c), below.

(b) Evaluate all municipally owned and operated stormwater management and flood control facilities for the feasibility of potential retrofit to increase suspended solids removal from runoff.

(c) Perform a SLAMM modeling of the urbanized area to assess compliance with pollutant loading requirements of NR 151.

H. Storm Sewer System Map.

1. Status. The Village currently does not have a storm sewer system map.

2. Intended Actions. Within 24 months of the permit start date, the Village intends to prepare a system map of the Village that contains the minimum requirements in Section 2.8. In subsequent years, the Village will further develop the map to include locations and direction of stormwater flow for all storm sewer and roadway culverts (not driveway culverts) and ditches.

I. Annual Report. The Village intends to submit its initial Annual Report by March 31, 2008 (to report on activities since the permit start date), and thereafter submit an annual report on the anniversary of that date.

J. Funding. The Village understands that there are significant costs associated with this new unfunded, mandatory program. As such, the Village Board intends to budget Village funds, starting in Calendar Year 2007, with which to fund the required activities.